

## Schedule B: Expenditures

Sch-B

<b>Taylor for Representative</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 70	<b>Filed Date</b>	5/19/2016 3:45:48 PM
<b>Committee Code:</b> 957	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2016	Check # 6141	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$15,000.00
POLITICAL CONTRIBUTION				
1/8/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$103.60
CELL PHONE EXPENSE				
1/11/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/19/2016	Check # DEBIT	BEST BUY 4560 1ST AVE CEDAR RAPIDS, IA 52402	Office Equipment	\$942.30
Computer, Monitor, anti virus software, high-speed cable, optical cable				
2/1/2016	Check # DEBIT	LINN COUNTY AUDITOR 930 FIRST STREET CEDAR RAPIDS, IA 52404-2164	Other Expenditure	\$16.00
MAPS OF PRECINCT				
2/1/2016	Check # DEBIT	WALGREENS 324 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Office Supplies	\$33.18
OFFICE SUPPLIES				
2/3/2016	Check # DEBIT	BUSHWOODS 350 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$98.00
PIZZA FOR CAUCUS VOLUNTEERS				
2/4/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$91.29
CELL PHONE EXPENSE				
2/8/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
2/18/2016	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$196.00
POSTAGE				

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<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	70	<b>Filed Date</b>	5/19/2016 3:45:48 PM	
<b>Committee Code:</b>	957	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/20/2016	Check # 6144	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$250.00
ADD IN PROGRAM				
2/20/2016	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$19.25
PRINTER INK				
2/20/2016	Check # 6142	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$29.00
FLAG				
2/27/2016	Check # 6143	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$49.00
CARDS				
3/15/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$86.29
CELL PHONE EXPENSE				
3/18/2016	9115 Check # 6145	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Advertising	\$100.00
CONVENTION AD				
4/1/2016	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$196.00
POSTAGE				
4/4/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$95.97
CELL PHONE EXPENSE				
4/8/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/21/2016 3:42:57 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2016	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$96.67
NEWSPAPER SUB.				
5/2/2016	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$59.99
ANTI VIRUS SOFTWARE				

<b>Total Amount</b>	<b>\$17,472.17</b>
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